

PCT

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10526787

Total Records Found: 14

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/16/2008	00007475	<u>4</u>	<u>1806</u>	\$180.00	10/15/2008	DA 500710
06/18/2008	00000056	<u>1</u>	<u>1801</u>	\$810.00	06/17/2008	DA 500710
12/20/2007	00000072	<u>1</u>	<u>1253</u>	\$1,050.00	12/19/2007	DA 500710
12/20/2007	00000073	<u>1</u>	<u>1202</u>	\$100.00	12/19/2007	DA 500710
12/20/2007	00000074	<u>1</u>	<u>1806</u>	\$180.00	12/19/2007	DA 500710
02/01/2006	00000888		<u>8021</u>	\$40.00	12/07/2005	DA 500710
12/15/2005	00000192	<u>1</u>	<u>1617</u>	\$130.00	12/12/2005	CK
11/30/2005	00000016	<u>1</u>	<u>1632</u>	-\$500.00	03/04/2005	OP
11/30/2005	00000017	<u>1</u>	<u>1642</u>	\$400.00	03/04/2005	CK
11/30/2005	00000018	<u>4</u>	<u>9204</u>	-\$100.00	03/04/2005	CK
03/15/2005	00000232	<u>1</u>	<u>1631</u>	\$300.00	03/04/2005	CK
03/15/2005	00000233	<u>1</u>	<u>1632</u>	\$500.00	03/04/2005	CK
03/15/2005	00000234	<u>1</u>	<u>1633</u>	\$200.00	03/04/2005	CK
03/15/2005	00000235	<u>1</u>	<u>1615</u>	\$200.00	03/04/2005	CK

PCT